

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Sonoma County Republican Central Committee (Federal)

ADDRESS (number and street)

532 College Avenue

Suite 3

☐ Check if different
than previously
reported. (ACC)

Santa Rosa

CA

95404

4117

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00257279

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

- ☐ April 15
Quarterly Report(Q1)
- ☐ July 15
Quarterly Report(Q2)
- ☐ October 15
Quarterly Report(Q3)
- ☐ January 31
Quarterly Report(YE)
- ☐ July 31 Mid-Year
Report(Non-election
Year Only) (MY)
- ☐ Termination Report
(TER)

(b) Monthly
Report
Due On:

- ☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)
(Non-Election
Year Only)
- ☐ Mar 20 (M3) ☐ Jun 20 (M6) ☒ Sep 20 (M9) ☐ Dec 20 (M12)
(Non-Election
Year Only)
- ☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☐ Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
- ☐ Convention (12C) ☐ Special (12S)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on

in the
State of

5. Covering Period

08

01

2010

through

08

31

2010

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Anton Hartmann

Signature of Treasurer

Electronically Filed by Anton Hartmann

Date

10

18

2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

A. Form/Schedule : **F3XA**
Transaction ID :

Our committee has very low overhead. We have no wages for schedule H or B.

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

3 / 15

Write or Type Committee Name

Sonoma County Republican Central Committee (Federal)

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	8	0	1	2	0	1	0

To:

M	M	D	D	Y	Y	Y	Y
0	8	3	1	2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2010		7056.16
(b) Cash on Hand at Beginning of Reporting Period	4129.72	
(c) Total Receipts (from Line 19)	1731.00	7506.35
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5860.72	14562.51
7. Total Disbursements (from Line 31)	2189.46	10891.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3671.26	3671.26
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

4 / 15

Write or Type Committee Name

Sonoma County Republican Central Committee (Federal)

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	8	0	1	2	0	1	0

To:

M	M	D	D	Y	Y	W	Y
0	8	3	1	2	0	1	0

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	1531.00	3251.11
(ii) Unitemized	200.00	3754.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	1731.00	7005.11
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1731.00	7005.11
12. Transfers From Affiliated/Other Party Committees	0.00	420.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	80.03
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	1.21
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	1731.00	7506.35
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1731.00	7506.35

DETAILED SUMMARY PAGE

of Disbursements

5 / 15

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	459.78	1702.65	
(ii) Non-Federal Share.....	1729.68	6405.22	
(b) Other Federal Operating Expenditures.....	0.00	2630.29	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	2189.46	10738.16	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	153.09	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	153.09	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	2189.46	10891.25	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	459.78	4486.03	

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

6 / 15

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	1731.00	7005.11
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1731.00	7005.11
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	459.78	4332.94
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	80.03
38. Net Operating Expenditures (subtract Line 37 from Line 36)	459.78	4252.91

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 15

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A.

Full Name (Last, First, Middle Initial)

Colene R. Johnson

Mailing Address

City

Santa Rosa

State

CA

Zip Code

95405

FEC ID number of contributing
federal political committee.

C

Name of Employer
n/a

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 0 9 / 2 0 1 0

Transaction ID: SA11AI-3604-10179-c

Amount of Each Receipt this Period

300.00

B.

Full Name (Last, First, Middle Initial)

Petaluma Horizons LLC

Mailing Address 501 Lakeville Street

City

Petaluma

State

CA

Zip Code

94952-3301

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 1 0

Transaction ID: SA11AI-8617-10172-i

Amount of Each Receipt this Period

1000.00

In-Kind:Headquarters Space

C.

Full Name (Last, First, Middle Initial)

Jennifer Jones

Mailing Address 639 Tupper Street

City

Santa Rosa

State

CA

Zip Code

95404-5046

FEC ID number of contributing
federal political committee.

C

Name of Employer
n/a

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

231.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 0 9 / 2 0 1 0

Transaction ID: SA11AI-8428-10177-c

Amount of Each Receipt this Period

231.00

SUBTOTAL of Receipts This Page (optional)

1531.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 15

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A.

Full Name (Last, First, Middle Initial)

Angela Decarli

Mailing Address 501 Lakeville Street

City

Petaluma

State

CA

Zip Code

94952-3301

FEC ID number of contributing
federal political committee.

C

Name of Employer
Petaluma Horizons, LLC

Occupation
Partner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 1 0

Transaction ID: SA11AI-8482-10172-P

Amount of Each Receipt this Period

500.00

In-Kind

[MEMO ITEM]

Partnership Subitemization
of Petaluma Horizons LLC

B.

Full Name (Last, First, Middle Initial)

Richard Decarli

Mailing Address 1325 Old Adobe Road

City

Petaluma

State

CA

Zip Code

94954-9531

FEC ID number of contributing
federal political committee.

C

Name of Employer
Petaluma Horizons, LLC

Occupation
Partner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

530.00

Date of Receipt

M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 1 0

Transaction ID: SA11AI-8612-10172-P

Amount of Each Receipt this Period

500.00

In-Kind

[MEMO ITEM]

Partnership Subitemization
of Petaluma Horizons LLC

SUBTOTAL of Receipts This Page (optional)

0.00

TOTAL This Period (last page this line number only)

1531.00

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 9 / 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A. Full Name (Last, First, Middle Initial)
AT&T/SBC

 Mailing Address
Payment Center

 City State Zip Code
Sacramento CA 95814

 Purpose of Disbursement:
Telephone

Category/Type

 Activity or Event Identifier:
Administrative 2009-2010
[MEMO ITEM] Subitemization of Anton Hartmann

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

 Date M M / D D / Y Y Y Y
0 8 / 0 3 / 2 0 1 0

Transaction ID: H4-105-122-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

38.62

145.29

183.91

B. Full Name (Last, First, Middle Initial)
CVS Pharmacy

 Mailing Address
201 W Napa Street # 35

 City State Zip Code
Sonoma CA 95476-6643

 Purpose of Disbursement:
Precinct Walk Supplies

Category/Type

 Activity or Event Identifier:
Administrative 2009-2010
[MEMO ITEM] Subitemization of Elissa Wadleigh

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

 Date M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 1 0

Transaction ID: H4-8622-124-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.83

3.14

3.97

C. Full Name (Last, First, Middle Initial)
Lucky

 Mailing Address
19181 Sonoma Highway

 City State Zip Code
Sonoma CA 95476

 Purpose of Disbursement:
Precinct Walk Supplies

Category/Type

 Activity or Event Identifier:
Administrative 2009-2010
[MEMO ITEM] Subitemization of Elissa Wadleigh

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

 Date M M / D D / Y Y Y Y
0 8 / 3 1 / 2 0 1 0

Transaction ID: H4-8623-125-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.91

3.44

4.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 15
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A. Full Name (Last, First, Middle Initial)
 Anton Hartmann

Mailing Address

20729 8th Street E

City

State

Zip Code

Sonoma

CA

95476-9735

Purpose of Disbursement:

Reimbursement: See Memos

Category/
Type

Activity or Event Identifier:

Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 03 / 2010

Transaction ID: H4-8361-10195-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

31.50

118.50

150.00

B. Full Name (Last, First, Middle Initial)
 County of Sonoma

Mailing Address

2300 County Center Drive Suite 120A

City

State

Zip Code

Santa Rosa

CA

95403-3029

Purpose of Disbursement:

Meeting Room Rent

Category/
Type

Activity or Event Identifier:

Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 06 / 2010

Transaction ID: H4-8619-10180-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

48.51

182.49

231.00

C. Full Name (Last, First, Middle Initial)
 Anton Hartmann

Mailing Address

20729 8th Street E

City

State

Zip Code

Sonoma

CA

95476-9735

Purpose of Disbursement:

Reimbursement: See Memos

Category/
Type

Activity or Event Identifier:

Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 03 / 2010

Transaction ID: H4-8361-10193-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

38.62

145.29

183.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

118.63

446.28

564.91

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 15
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A. Full Name (Last, First, Middle Initial)

Big Lots

Mailing Address

2055 Mendocino Avenue

City

State

Zip Code

Santa Rosa

CA

95401-3667

Purpose of Disbursement:
Precinct Walk SuppliesCategory/
TypeActivity or Event Identifier:
Administrative 2009-2010**[MEMO ITEM]** Subitemization of Elissa Wadleigh

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 31 / 2010

Transaction ID: H4-8624-126-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.07

7.80

9.87

B. Full Name (Last, First, Middle Initial)

Sonoma County Fair

Mailing Address

1350 Bennett Valley Road

City

State

Zip Code

Santa Rosa

CA

95404-5519

Purpose of Disbursement:
Tickets for VolunteersCategory/
TypeActivity or Event Identifier:
Administrative 2009-2010**[MEMO ITEM]** Subitemization of Matthew Heath

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 09 / 2010

Transaction ID: H4-204-113-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.60

47.40

60.00

C. Full Name (Last, First, Middle Initial)

Matthew Heath

Mailing Address

4349 Hessel Road

City

State

Zip Code

Sebastopol

CA

95472-6062

Purpose of Disbursement:
Reimbursement: See MemosCategory/
TypeActivity or Event Identifier:
Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 09 / 2010

Transaction ID: H4-8425-10183-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.77

25.49

32.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.77

25.49

32.26

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A. Full Name (Last, First, Middle Initial)
FedEx Office

Mailing Address

439 Rohnert Park Expressway W

City	State	Zip Code
Rohnert Park	CA	94928-7907

Purpose of Disbursement:
Printing

Category/
Type

Activity or Event Identifier:
Administrative 2009-2010

[MEMO ITEM] Subitemization of Matthew Heath

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 09 / 2010

Transaction ID: H4-8626-129-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.77

25.49

32.26

B. Full Name (Last, First, Middle Initial)
Copy Store and More

Mailing Address

255 W Napa Street Suite A

City	State	Zip Code
Sonoma	CA	95476-6546

Purpose of Disbursement:
Printing

Category/
Type

Activity or Event Identifier:
Administrative 2009-2010

[MEMO ITEM] Subitemization of Elissa Wadleigh

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 31 / 2010

Transaction ID: H4-8625-127-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.22

12.13

15.35

C. Full Name (Last, First, Middle Initial)
Sonoma County Fair

Mailing Address

1350 Bennett Valley Road

City	State	Zip Code
Santa Rosa	CA	95404-5519

Purpose of Disbursement:
Tickets for Volunteers

Category/
Type

Activity or Event Identifier:
Administrative 2009-2010

[MEMO ITEM] Subitemization of Anton Hartmann

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 03 / 2010

Transaction ID: H4-204-128-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

31.50

118.50

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 15
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A. Full Name (Last, First, Middle Initial)
 County of Sonoma

Mailing Address

2300 County Center Drive Suite 120A

City	State	Zip Code
Santa Rosa	CA	95403-3029

Purpose of Disbursement:
 Meeting Room Rent

Category/
Type

Activity or Event Identifier:
 Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date

M	M
0	8

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4-8619-10181-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

48.51

182.49

231.00

B. Full Name (Last, First, Middle Initial)
 County of Sonoma

Mailing Address

2300 County Center Drive Suite 120A

City	State	Zip Code
Santa Rosa	CA	95403-3029

Purpose of Disbursement:
 Meeting Room Rent

Category/
Type

Activity or Event Identifier:
 Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date

M	M
0	8

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4-8619-10182-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

48.51

182.49

231.00

C. Full Name (Last, First, Middle Initial)
 Dollar Tree Stores, Inc.

Mailing Address

18615 Highway 12 Suite 103

City	State	Zip Code
Sonoma	CA	95476-4400

Purpose of Disbursement:
 Booth and Meeting Supplies

Category/
Type

Activity or Event Identifier:
 Administrative 2009-2010

(MEMO ITEM) Subitemization of Elissa Wadleigh

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date

M	M
0	8

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	1	0

Transaction ID: H4-8533-123-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.72

29.03

36.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

97.02

364.98

462.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 14 / 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sonoma County Republican Central Committee (Federal)

A. Full Name (Last, First, Middle Initial)
Petaluma Horizons LLC

Mailing Address

501 Lakeville Street

City	State	Zip Code
Petaluma	CA	94952-3301

 Purpose of Disbursement:
Headquarters Space
Category/
Type
 Activity or Event Identifier:
Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 31 / 2010

Transaction ID: H4-8617-10172-i

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.00		790.00		1000.00

B. Full Name (Last, First, Middle Initial)
Elissa Wadleigh

Mailing Address

712 Morgan Street Apt. B

City	State	Zip Code
Santa Rosa	CA	95401-5237

 Purpose of Disbursement:
Reimbursement: See Memos
Category/
Type
 Activity or Event Identifier:
Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 31 / 2010

Transaction ID: H4-8088-10194-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.76		55.53		70.29

C. Full Name (Last, First, Middle Initial)
Matthew Heath

Mailing Address

4349 Hessel Road

City	State	Zip Code
Sebastopol	CA	95472-6062

 Purpose of Disbursement:
Fair Booth Tickets
Category/
Type
 Activity or Event Identifier:
Administrative 2009-2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8107.87

Date 08 / 09 / 2010

Transaction ID: H4-8425-10184-e

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		47.40		60.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.36		892.93		1130.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
459.78	1729.68	2189.46

SCHEDULE L (FEC Form 3X)

15 / 15

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: Levin-1

NAME OF COMMITTEE (In Full)
Sonoma County Republican Central Committee (Federal)

NAME OF ACCOUNT

Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	1580.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	1580.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	5.00	50.49
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	5.00	50.49
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	1534.51	0.00
8. RECEIPTS..... (from Line 3)	0.00	1580.00
9. SUBTOTAL..... (Add Lines 7 and 8)	1534.51	1580.00
10. DISBURSEMENTS..... (From Line 6)	5.00	50.49
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	1529.51	1529.51